						Error				
Rule #	Form #	Line #	Element	Exception Text	Severity	Category	Comments	2015	2016	2017
				·	_	Database				
						Validation				
R0000-005	Lead	Return	SoftwareID	Unauthorized software vendor.	Reject	Error		Active	Active	Active
						Database				
D0000 006	AII	Datum	Forms	Submission contains on unanavous form	Dainet	Validation		Active	A ative	A ative
R0000-006	All	Return	Form	Submission contains an unapproved form.	Reject Reject	Error Incorrect		Active	Active	Active
R0000-007	Lead	Return	TaxYear	TaxYear is invalid.	and Stop	Data		Active	Active	Active
1.0000 007	2000	rictarri	Tax rear	StateEIN is required and must comply with format of:	una stop	Incorrect		7.00	7100.70	7100.70
R0000-010	Lead	Return	StateEIN	[0-9]{9} TR[0-9]{7} ME[0-9]{7}	Reject	Data	StateEIN is required.	Active	Active	Active
						Wrong				
	5080				Reject	Year Form				
R0000-015	5092	Return	TaxPeriodEndDate	Year in TaxPeriodEndDate should equal TaxYear.	and Stop	used		Active	Active	Active
00	AII			File failed ashame validation (Connelly and demant for more detail)	Reject	VMI Francis		Active	Active	Active
99	All			File failed schema validation. (See acknowledgment for more detail.)	and Stop	XML Error		Active	Active	Active
F5080-005	Lead (5080)	3a	TotalPrepaidSalesTax	When claiming an amount on Form 5080 line 3a, one or all of the following forms must be included: Form 5083, 5085, 5086.	Reject	Missing Document		Active	Active	Active
F3080-003	Leau (3060)	3a	TotalFrepaidSalesTax	inust be included. Form 5065, 5065, 5060.	Reject	Document		Active	Active	Active
F5080-010	Lead (5080)	4a	SalesTaxAfterPrepaid	Form 5080 line 4a must equal Form 5080 line 2a minus line 3a.	Reject	Math Error		Active	Active	Active
		1.0			,	Data				
F5080-015	Lead (5080)	4b	UseTaxAfterPrepaid	Form 5080 line 4b must equal Form 5080 line 2b.	Reject	Mismatch		Active	Active	Active
F5080-020	Lead (5080)	6a	TotalSalesTaxDue	Form 5080 line 6a must equal Form 5080 line 4a minus line 5a.	Reject	Math Error		Active	Active	Active
F5080-025	Lead (5080)	6b	TotalUseTaxDue	Form 5080 line 6b must equal Form 5080 line 4b minus line 5b.	Reject	Math Error		Active	Active	Active
F5080-030	Lead (5080)	9	TotalSUWTaxesDue	Form 5080 line 9 must equal Form 5080 lines 6a + 6b + 7 + 8.	Poinct	Math Error		Active	Active	Active
F3060-030	Lead (5080)	9	TotalsowTaxesDue	Form 5080 line 9 must equal Form 5080 lines 8a + 8b + 7 + 8.	Reject	IVIALIT ETTOT		Active	Active	Active
F5080-035	Lead (5080)	11	TaxDue	Form 5080 line 11 must equal Form 5080 line 9 minus line 10.	Reject	Math Error		Inactive	Inactive	Inactive
. 3000 000	2000 (3000)			To this seed that 22 most equal to this seed the 3 minus line 20.	riejeet					
F5080-040	Lead (5080)	14	PaymentDue	Form 5080 line 14 must equal Form 5080 lines 11 + 12 + 13.	Reject	Math Error		Active	Active	Active
						Data				
F5081-005	Lead (5081)	4A	SubtotalSales	Form 5081 line 4A must equal Form 5081 line 1A.	Reject	Mismatch		Active	Active	Active
F5081-010	Lead (5081)	4B	SubtotalUse	Form 5081 line 4B must equal Form 5081 lines 1B + 2B + 3B.	Reject	Math Error		Active	Active	Active
F5081-015	Lead (5081)	5mA	TotAllowableDeductionSales	Form 5081 line 5mA must equal the sum of Form 5081 lines 5aA through 5IA.	Reject	Math Error		Active	Active	Active
13081-013	Lead (3081)	JIIIA	TotallowableDeductionsales	Total 3001 line 3th findst equal the sum of Form 3001 lines 3ax through 3ix.	Reject	IVIALIT LITOI		Active	Active	Active
F5081-020	Lead (5081)	5mB	TotAllowableDeductionUse	Form 5081 line 5mB must equal the sum of Form 5081 lines 5aB through 5kB.	Reject	Math Error		Active	Active	Active
	(5551)		300000000000000000000000000000000000000		,	251				
F5081-025	Lead (5081)	6A	TaxableBalanceSales	Form 5081 line 6A must equal Form 5081 line 4A minus line 5mA.	Reject	Math Error		Active	Active	Active
F5081-030	Lead (5081)	6B	TaxableBalanceUse	Form 5081 line 6B must equal Form 5081 line 4B minus line 5mB.	Reject	Math Error		Active	Active	Active
FE004 035	1 1 (5005)	7.	C. T. D. C.	F. FOOT! 74 IF FOOT! 64 IV. IV. IV. 60/ (0.00)	D. C.	NA. 11. 5				
F5081-035	Lead (5081)	7A	GrossTaxDueSales	Form 5081 line 7A must equal Form 5081 line 6A multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5081-040	Lead (5081)	7B	GrossTaxDueUse	Form 5081 line 7B must equal Form 5081 line 6B multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
13001-040	Lead (JUST)	7.0	G10331axDue03e	Tomi 3001 mie 70 mast equal Form 3001 line ob mattiplied by 0/6 (0.00).	Reject	Math Lift		Active	Active	ACTIVE

D I #	- "		.		· · ·	Error		2015	2016	2017
Rule #	Form #	Line #	Element	Exception Text	Severity	Category	Comments	2015	2016	2017
F5081-045	Lead (5081)	9A	TotalGrossExcessTaxSales	Form 5081 line 9A must equal Form 5081 lines 7A + 8A.	Reject	Math Error		Active	Active	Active
					,					
F5081-050	Lead (5081)	9B	TotalGrossExcessTaxUse	Form 5081 line 9B must equal Form 5081 lines 7B + 8B.	Reject	Math Error		Active	Active	Active
F5081-065	Lead (5081)	11A	TotalTaxDueSales	Form 5081 line 11A must equal Form 5081 line 9A minus line 10A.	Reject	Math Error		Active	Active	Active
13081-003	Leau (3001)	114	TotalTaxDueSaleS	Torri 3001 line 11A must equal Form 3001 line 9A minus line 10A.	Neject	IVIALIT LITOI		Active	Active	Active
F5081-070	Lead (5081)	11B	TotalTaxDueUse	Form 5081 line 11B must equal Form 5081 line 9B minus line 10B.	Reject	Math Error		Active	Active	Active
FF001 07F	1 / (5001)	1.4	11 12. 1.226	5 5001 II 14	D. i	NA IL E				
F5081-075	Lead (5081)	14	UseLiability	Form 5081 line 14 must equal Form 5081 line 13 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5081-080	Lead (5081)	20	TotalSUWTaxesDue	Form 5081 line 20 must equal Form 5081 lines 11A + 11B + 14 + 18.	Reject	Math Error		Active	Active	Active
		21	T. (ICLINATE D I	5 - 5001 l' - 21	D. i i	NA IL E				
F5081-085	Lead (5081)	21	TotalSUWTaxesPaid	Form 5081 line 21 must equal Form 5081 lines 12A + 12B + 15 + 19. At least one of the following must be checked: AmendingSalesTax,	Reject	Math Error		Active	Active	Active
				AmendUseTaxSalesAndRentals, AmendingWithholdingTax and-or		Missing				
F5082-005	Lead (5082)			AmendingUseTaxOnPurchase.	Reject	Data	I	nactive	Inactive	Inactive
55000 010	1 (5000)			Form 5082 AmendingReasonCodeOther is required if AmendingReasonCode is		Missing				
F5082-010	Lead (5082)		Amending Reason Code Other	"Other".	Reject	Data Data		Active	Active	Active
F5082-015	Lead (5082)	4A	SubtotalSales	Form 5082 line 4A must equal Form 5082 line 1A.	Reject	Mismatch		Active	Active	Active
F5082-020	Lead (5082)	4B	SubtotalUse	Form 5082 line 4B must equal Form 5082 lines 1B + 2B + 3B.	Reject	Math Error		Active	Active	Active
F5082-025	Lead (5082)	5mA	TotAllowableDeductionSales	Form 5082 line 5mA must equal the sum of Form 5082 lines 5aA through 5lA.	Reject	Math Error		Active	Active	Active
F5082-030	Lead (5082)	5mB	TotAllowableDeductionUse	Form 5082 line 5mB must equal the sum of Form 5082 lines 5aB through 5kB.	Reject	Math Error		Active	Active	Active
F5082-035	Lead (5082)	6A	TaxableBalanceSales	Form 5082 line 6A must equal Form 5082 line 4A minus line 5mA.	Reject	Math Error		Active	Active	Active
					,					
F5082-040	Lead (5082)	6B	TaxableBalanceUse	Form 5082 line 6B must equal Form 5082 line 4B minus line 5mB.	Reject	Math Error		Active	Active	Active
F5082-045	Lead (5082)	7A	GrossTaxDueSales	Form 5082 line 7A is required if Sales Tax is selected.	Reject	Missing Data	T	nactive	Inactive	Inactive
13002 013	Ledd (5002)	,,,	Gross ruxb desailes	Torri 3002 line 77 13 required it suies rux is selected.	ricject	Data	-	nacuve	mactive	mactive
F5082-050	Lead (5082)	7A	GrossTaxDueSales	Form 5082 line 7A must equal Form 5082 line 6A multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5082-055	Lead (5082)	7B	GrossTaxDueUse	Form 5082 line 7B is required if Use: Sales and Rentals is selected.	Reject	Missing Data	T	nactive	Inactive	Inactive
13002-033	Lead (5002)	70	GIOSSTANDUEOSE	Torri 3002 line 7 b is required it 03e. Sales and Nertals is Selected.	Reject	Data	-	nactive	mactive	Illactive
F5082-060	Lead (5082)	7B	GrossTaxDueUse	Form 5082 line 7B must equal Form 5082 line 6B multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
FF002 0CF	Load (5002)	0.4	TotalCross[vsoTC-l	Form F092 line 0A must equal Form F092 lines 7A + 0A	Doir -t	Moth Fire		A -4:	A attend	A -4:
F5082-065	Lead (5082)	9A	TotalGrossExcessTaxSales	Form 5082 line 9A must equal Form 5082 lines 7A + 8A.	Reject	Math Error		Active	Active	Active
F5082-070	Lead (5082)	9B	TotalGrossExcessTaxUse	Form 5082 line 9B must equal Form 5082 lines 7B + 8B.	Reject	Math Error		Active	Active	Active
FF000 000	1 (5000)		T . IT D . C I	5 500 11 444 1 1 1 1 1 1 1 1 1 1 1		Missing				
F5082-085	Lead (5082)	11A	TotalTaxDueSales	Form 5082 line 11A is required if Sales Tax is selected.	Reject	Data	I	nactive	Inactive	Inactive
F5082-090	Lead (5082)	11A	TotalTaxDueSales	Form 5082 line 11A must equal Form 5082 line 9A minus line 10A.	Reject	Math Error		Active	Active	Active

						Error				
Rule #	Form #	Line #	Element	Exception Text	Severity	Category	Comments	2015	2016	2017
						Missing				
F5082-095	Lead (5082)	11B	TotalTaxDueUse	Form 5082 line 11B is required if Use: Sales and Rentals is selected.	Reject	Data		Inactive	Inactive	Inactive
F5082-100	Lead (5082)	11B	TotalTaxDueUse	Form 5082 line 11B must equal Form 5082 line 9B minus line 10B.	Reject	Math Error Missing		Active	Active	Active
F5082-105	Lead (5082)	14	UseLiability	Form 5082 line 14 is required if Use Tax On Purchases is selected.	Reject	Data		Inactive	Inactive	Inactive
13002 103	Ledd (3002)	14	OSCEROBITY	Torri 3002 line 14 is required if 03e rax on rateriases is selected.	reject	Data		mactive	mactive	mactive
F5082-110	Lead (5082)	14	UseLiability	Form 5082 line 14 must equal Form 5082 line 13 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
						Missing				
F5082-115	Lead (5082)	18	TotIncTxWithheldW2And1099	Form 5082 line 18 is required if Withholding Tax is selected.	Reject	Data		Inactive	Inactive	Inactive
F5082-120	Lead (5082)	21	TotalSUWTaxesDue	Form 5082 line 21 must equal Form 5082 lines 11A + 11B + 14 + 18 + 20.	Reject	Math Error		Active	Active	Active
13002 120	Lead (3002)	21	TotalsowTaxesbac	1 0111 3002 IIIC 21 11103 CQUUT 0111 3002 IIIC 3 11A + 11B + 14 + 10 + 20.	reject	IVIACIT EITOI		Active	Active	Active
F5082-125	Lead (5082)	23	TotalSUWTaxesPaid	Form 5082 line 23 must equal Form 5082 lines 12A + 12B + 15 + 19 + 22.	Reject	Math Error		Active	Active	Active
F5083-005	5083	1e	PriorMonthTotalTaxPrepaid	Form 5083 line 1e must equal Form 5083 lines 1b + 1d.	Reject	Math Error Data		Active	Active	Active
F5083-010	5083	2a	PrepaidTaxOnGasoline	Form 5083 line 2a must equal Form 5083 line 13D.	Reject	Mismatch		Active	Active	Active
13003 010	3003	20	repaid taxoffedsonite	Total 3003 line 24 mast equal form 3003 line 135.	reject	Data		recive	Active	Heure
F5083-015	5083	2b	PrepaidTaxOnDiesel	Form 5083 line 2b must equal Form 5083 line 14E.	Reject	Mismatch		Active	Active	Active
		_								
F5083-020	5083	2c	PrepaidTaxTotalAmount	Form 5083 line 2c must equal Form 5083 lines 2a + 2b.	Reject	Math Error		Active	Active	Active
F5083-025	5083	3	TotalTaxPrepaid	Form 5083 line 3 must equal Form 5083 lines 1e + 2c.	Reject	Math Error		Active	Active	Active
					1.0,000					
F5083-030	5083	4e	EndingInvTotalPrepaidTax	Form 5083 line 4e must equal Form 5083 lines 4b + 4d.	Reject	Math Error		Active	Active	Active
FF002 02F	F003	_	A 12 15	5 5002 11 5 4 15 5002 11 2 11 4						
F5083-035	5083	5	AdjustedPrepayments	Form 5083 line 5 must equal Form 5083 line 3 minus line 4e.	Reject	Math Error Data		Active	Active	Active
F5083-040	5083	6a	RecoveredTaxGasoline	Form 5083 line 6a must equal Form 5083 line 18C.	Reject	Mismatch		Active	Active	Active
13003 0 10	3003	- 50	The correct and about	Torm 5000 mile of mast equal torm 5000 mile 200.	riejeet	Data		710070	710010	7100170
F5083-045	5083	6b	RecoveredTaxDiesel	Form 5083 line 6b must equal Form 5083 line 19D.	Reject	Mismatch		Active	Active	Active
		_						_		
F5083-050	5083	6с	TotalRecoveredTax	Form 5083 line 6c must equal Form 5083 lines 6a + 6b.	Reject	Math Error		Active	Active	Active
F5083-055	5083	7	TotalPrepaidSalesTax	Form 5083 line 7 must equal Form 5083 line 5 minus line 6c.	Reject	Math Error		Active	Active	Active
13003 033	3003	,	Totali TepalabalesTax	Total 3003 line / Hast equal Form 3003 line 3 miles and oc.	reject	Width Ellor		recive	Active	Active
F5083-060	5083	8	SalesTaxAllowableDiscount	Form 5083 line 8 must equal Form 5083 line 7 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
		_			<u> </u>					
F5083-065	5083	9	TotalSalesTaxDiscount	Form 5083 line 9 must equal Form 5083 line 8 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5083-070	5083	11D	RetailTotalGasolineSold	Form 5083 line 11D must equal the sum of entries on Form 5083 line 10D.	Reject	Math Error		Active	Active	Active
. 3333 070	5505	-10		The second secon	, tojoet	at Error			7.04.00	
F5083-075	5083	11E	RetailTotalDieselSold	Form 5083 line 11E must equal the sum of entries on Form 5083 line 10E.	Reject	Math Error		Active	Active	Active
		4.5.5								
F5083-080	5083	13D	CalcPrepaidTaxOnGasoline	Form 5083 line 13D must equal Form 5083 line 11D multiplied by 12D.	Reject	Math Error		Active	Active	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2015	2016	2017
	1 OIIII "									
F5083-085	5083	14E	CalcPrepaidTaxOnDiesel	Form 5083 line 14E must equal Form 5083 line 11E multiplied by 12E.	Reject	Math Error		Active	Active	Active
F5083-090	5083	16C	WholesaleTotalGasolineSold	Form 5083 line 16C must equal the sum of entries on Form 5083 line 15C.	Reject	Math Error		Active	Active	Active
										1
F5083-095	5083	16D	WholesaleTotalDieselSold	Form 5083 line 16D must equal the sum of entries on Form 5083 line 15D.	Reject	Math Error		Active	Active	Active
F5083-100	5083	18C	CalcRecoveredTaxGasoline	Form 5083 line 18C must equal Form 5083 line 16C multiplied by 17C.	Reject	Math Error		Active	Active	Active
F5083-105	5083	19D	CalcRecovered Tax Diesel	Form 5083 line 19D must equal Form 5083 line 16D multiplied by 17D.	Reject	Math Error		Active	Active	Active
F5085-005	5085	2C	TotalGasGallonsPurchased	Form 5085 line 2C must equal the sum of entries on Form 5085 line 1C.	Reject	Math Error		Active	Active	Active
F5085-010	5085	3D	Total Diesel Gallons Purch	Form 5085 line 3D must equal the sum of entries on Form 5085 line 1D.	Reject	Math Error		Active	Active	Active
F5085-015	5085	4	TotalGallonsGasoline	Form 5085 line 4 must equal Form 5085 line 2C.	Reject	Data Mismatch		Active	Active	Active
F5085-020	5085	6	Prepaid Sales Tax Gasoline	Form 5085 line 6 must equal Form 5085 line 4 multiplied by line 5.	Reject	Math Error		Active	Active	Active
F5085-025	5085	7	TotalGallonsDiesel	Form 5085 line 7 must equal Form 5085 line 3D.	Reject	Data Mismatch		Active	Active	Active
F5085-030	5085	9	PrepaidSalesTaxDiesel	Form 5085 line 9 must equal Form 5085 line 7 multiplied by line 8.	Reject	Math Error		Active	Active	Active
F5085-035	5085	10	Total Prepaid Sales Tax	Form 5085 line 10 must equal Form 5085 lines 6 + 9.	Reject	Math Error		Active	Active	Active
F5085-040	5085	11	Tax Eligible For Discount	Form 5085 line 11 must equal Form 5085 line 10 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5085-045	5085	12	TotalSalesTaxDiscount	Form 5085 line 12 must equal Form 5085 line 11 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5086-005	5086	2	Total Prepaid Sales Tax	Form 5086 line 2 must equal Form 5086 line 1 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5086-010	5086	3	AmountEligibleForDiscount	Form 5086 line 3 must equal Form 5086 line 2 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5086-015	5086	4	TotalSalesTaxDiscount	Form 5086 line 4 must equal Form 5086 line 3 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5086-020	5086	6	TotalInTransitTotalSales	Form 5086 line 6 must equal the sum of entries on Form 5086 column 5A.	Reject	Math Error	I	nactive	Inactive	Active
F5086-025	5086	7	TotalInTransitTaxPaid	Form 5086 line 7 must equal the sum of entries on Form 5086 column 5D.	Reject	Math Error	I	nactive	Inactive	Active
F5086-030	5086	8	Tot In Transit Allowable Disc	Form 5086 line 8 must equal the sum of entries on Form 5086 column 5E.	Reject	Math Error	I	nactive	Inactive	Active
F5086-035	5086	9	TotalInTransit6pctEqualCr	Form 5086 line 9 must equal the sum of entries on Form 5086 column 5F.	Reject	Math Error	I	nactive	Inactive	Active
F5086-040	5086	10	SumOfTotalSalesForTaxPaid	Form 5086 line 10 must equal Form 5086 lines 1 + 6.	Reject	Math Error	I	nactive	Inactive	Active
F5086-045	5086	11	Sum Of Total Prepaid Sales Tax	Form 5086 line 11 must equal Form 5086 lines 2 + 7.	Reject	Math Error	I	nactive	Inactive	Active

						Error				
Rule #	Form #	Line #	Element	Exception Text	Severity	Category	Comments	2015	2016	2017
F5086-050	5086	12	SumOfTotalSalesTaxDiscount	Form 5086 line 12 must equal Form 5086 lines 4 + 8.	Reject	Math Error	I	nactive	Inactive	Active
F5086-055	5086	13	Total6pctEqualizationAdj	Form 5086 line 13 must equal Form 5086 lines 2 +7 + 9.	Reject	Math Error	I	nactive	Inactive	Active
				At least one of the following must be checked: AmendingSalesTax,						
				AmendUseTaxSalesAndRentals, AmendingWithholdingTax and-or		Missing				i
F5092-005	Lead (5092)			AmendingUseTaxOnPurchase.	Reject	Data	I	nactive	Inactive	Inactive
				Form 5092 AmendingReasonCodeOther is required if AmendingReasonCode is		Missing				1
F5092-010	Lead (5092)		AmendingReasonCodeOther	"Other".	Reject	Data		Active	Active	Active
		_				Missing				
F5092-015	Lead (5092)	1a	GrossSales	Form 5092 line 1a is required if Sales Tax is selected.	Reject	Data	I	nactive	Inactive	Inactive
FF002 020	1 (5000)	-11	6	5 50031: 11:	D. C. L.	Missing				
F5092-020	Lead (5092)	1b	GrossUse	Form 5092 line 1b is required if Use: Sales and Rentals is selected. When claiming an amount on Form 5092 line 3a, one or all of the following forms	Reject	Data Missing	11	nactive	Inactive	Inactive
FF002 02F	l (E003)	2-	T-+-ID	must be included: Form 5083, 5085, 5086.	Daile et	9		A -45	A -41	A -4:
F5092-025	Lead (5092)	3a	TotalPrepaidSalesTax	must be included: Form 5083, 5085, 5086.	Reject	Document		Active	Active	Active
F5092-030	Lead (5092)	4a	SalesTaxAfterPrepaid	Form 5092 line 4a must equal Form 5092 line 2a minus line 3a.	Reject	Math Error		Active	Active	Active
						Data				
F5092-035	Lead (5092)	4b	UseTaxAfterPrepaid	Form 5092 line 4b must equal Form 5092 line 2b.	Reject	Mismatch		Active	Active	Active
F5092-040	Lead (5092)	6a	TotalSalesTaxDue	Form 5092 line 6a is required if Sales Tax is selected.	Reject	Missing Data	1	nactive	Inactive	Inactive
F5092-045	Lead (5092)	6a	TotalSalesTaxDue	Form 5092 line 6a must equal Form 5092 line 4a minus line 5a.	Reject	Math Error		Active	Active	Active
				,		Missing				
F5092-050	Lead (5092)	6b	TotalUseTaxDue	Form 5092 line 6b is required if Use: Sales and Rentals is selected.	Reject	Data	I	nactive	Inactive	Inactive
F5092-055	Lead (5092)	6b	TotalUseTaxDue	Form 5092 line 6b must equal Form 5092 line 4b minus line 5b.	Reject	Math Error		Active	Active	Active
						Missing				
F5092-060	Lead (5092)	7	UseTaxFromPurchases	Form 5092 line 7 is required if Use Tax On Purchases is selected.	Reject	Data	I	nactive	Inactive	Inactive
F5092-065	Lead (5092)	8	WithholdingTax	Form 5092 line 8 is required if Withholding Tax is selected.	Reject	Missing Data	I	nactive	Inactive	Inactive
	, ,		3							
F5092-070	Lead (5092)	9	TotalSUWTaxesDue	Form 5092 line 9 must equal Form 5092 lines 6a + 6b + 7 + 8.	Reject	Math Error		Active	Active	Active
F5092-075	Lead (5092)	11	TaxDue	Form 5092 line 11 must equal Form 5092 line 9 minus line 10.	Reject	Math Error	I	nactive	Inactive	Inactive
F5092-080	Lead (5092)	14	PaymentDue	Form 5092 line 14 must equal Form 5092 lines 11 + 12 + 13.	Reject	Math Error		Active	Active	Active